

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION

In re:	Mathis, James A	§	Case No. 08 B 25613
	Pierce-Mathis, Mechelle E	§	
	Debtors	§	
		§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

1) The case was filed on 09/26/2008.

2) The plan was confirmed on 12/09/2008.

3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on (NA).

4) The trustee filed action to remedy default by the debtor in performance under the plan on 04/27/2010.

5) The case was dismissed on 06/29/2010.

6) Number of months from filing or conversion to last payment: 22.

7) Number of months case was pending: 23.

8) Total value of assets abandoned by court order: (NA).

9) Total value of assets exempted: \$7,840.00.

10) Amount of unsecured claims discharged without full payment: \$0.

11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$9,411.68
Less amount refunded to debtor	\$0

NET RECEIPTS: \$9,411.68

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$2,045.77
Court Costs	\$0
Trustee Expenses & Compensation	\$614.61
Other	\$0

TOTAL EXPENSES OF ADMINISTRATION: \$2,660.38

Attorney fees paid and disclosed by debtor \$500.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Illinois Dept of Revenue	Priority	\$120.00	\$971.66	\$971.66	\$0	\$0
Internal Revenue Service	Priority	\$1,300.00	\$1,172.39	\$1,172.39	\$0	\$0
Credit Acceptance Corp	Secured	\$7,646.89	\$7,646.89	\$7,646.89	\$3,552.08	\$0
Gateway Financial	Secured	\$9,147.00	\$9,147.00	\$9,147.00	\$3,199.22	\$0
Aaron Rents	Unsecured	\$224.00	NA	NA	\$0	\$0
American Collections & Credit	Unsecured	\$434.00	NA	NA	\$0	\$0
American Collections & Credit	Unsecured	\$299.00	NA	NA	\$0	\$0
Arrow Financial Services	Unsecured	\$12,135.00	NA	NA	\$0	\$0
Asset Acceptance	Unsecured	\$1,056.00	\$1,056.00	\$1,056.00	\$0	\$0
CCS	Unsecured	\$412.00	NA	NA	\$0	\$0
Citibank	Unsecured	NA	\$2,156.63	\$2,156.63	\$0	\$0
Citicorp Credit Services	Unsecured	\$3,500.00	NA	NA	\$0	\$0
Citicorp Credit Services	Unsecured	\$2,111.00	NA	NA	\$0	\$0
Citicorp Credit Services	Unsecured	\$2,111.00	NA	NA	\$0	\$0
Collection Company Of America	Unsecured	\$50.00	NA	NA	\$0	\$0
Commonwealth Edison	Unsecured	\$380.00	\$904.19	\$904.19	\$0	\$0
Continental Furniture	Unsecured	\$28.00	NA	NA	\$0	\$0

(Continued)

Scheduled Creditors: (Continued)

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
CRB Service	Unsecured	\$135.00	\$134.98	\$134.98	\$0	\$0
Credit Acceptance Corp	Unsecured	\$0	\$0	\$0	\$0	\$0
Credit Acceptance Corp	Unsecured	\$5,922.00	NA	NA	\$0	\$0
Credit Management Co.	Unsecured	\$407.00	NA	NA	\$0	\$0
Credit Protection Association	Unsecured	\$349.00	NA	NA	\$0	\$0
Credit Solutions Corporation	Unsecured	\$524.00	NA	NA	\$0	\$0
Dependon Collection Service	Unsecured	\$129.00	NA	NA	\$0	\$0
Dependon Collection Service	Unsecured	\$189.00	NA	NA	\$0	\$0
Diversified Adjustment Service	Unsecured	\$225.00	NA	NA	\$0	\$0
Educational Credit Management Corp	Unsecured	\$6,625.00	\$7,147.07	\$7,147.07	\$0	\$0
Educational Credit Management Corp	Unsecured	\$11,803.00	\$8,605.53	\$8,605.53	\$0	\$0
Emergency Healthcare Physicians	Unsecured	\$145.00	\$146.44	\$146.44	\$0	\$0
Emergency Healthcare Physicians	Unsecured	\$221.00	\$223.01	\$223.01	\$0	\$0
ER Solutions	Unsecured	\$415.00	NA	NA	\$0	\$0
FMS Inc	Unsecured	\$407.00	NA	NA	\$0	\$0
Gateway Financial	Unsecured	NA	\$275.30	\$275.30	\$0	\$0
I C Systems Inc	Unsecured	\$220.00	NA	NA	\$0	\$0
Illinois Dept of Revenue	Unsecured	NA	\$87.84	\$87.84	\$0	\$0
Jefferson Capital Systems LLC	Unsecured	\$806.00	\$806.45	\$806.45	\$0	\$0
Jefferson Capital Systems LLC	Unsecured	NA	\$557.80	\$557.80	\$0	\$0
LeLand Scott & Associates	Unsecured	\$203.00	NA	NA	\$0	\$0
Merchants Credit Guide	Unsecured	\$550.00	NA	NA	\$0	\$0
Merchants Credit Guide	Unsecured	\$637.00	NA	NA	\$0	\$0
Merchants Credit Guide	Unsecured	\$51.00	NA	NA	\$0	\$0
Merchants Credit Guide	Unsecured	\$1,035.00	NA	NA	\$0	\$0
Midland Credit Management	Unsecured	\$600.00	\$600.84	\$600.84	\$0	\$0
Midland Credit Management	Unsecured	\$661.00	\$660.99	\$660.99	\$0	\$0
NCO Financial Systems	Unsecured	\$435.00	NA	NA	\$0	\$0
Professional Recovery System	Unsecured	\$2,697.00	\$1,462.06	\$1,462.06	\$0	\$0
Resurgent Capital Services	Unsecured	\$227.00	\$226.92	\$226.92	\$0	\$0
RoundUp Funding LLC	Unsecured	\$1,240.00	\$1,240.21	\$1,240.21	\$0	\$0
T Mobile USA	Unsecured	NA	\$398.74	\$398.74	\$0	\$0
Torres Credit	Unsecured	\$363.00	NA	NA	\$0	\$0
Toyota Motor Credit Corporation	Unsecured	\$8,375.00	\$8,427.09	\$8,427.09	\$0	\$0
West Asset Management	Unsecured	\$283.00	NA	NA	\$0	\$0
West Asset Management	Unsecured	\$568.00	NA	NA	\$0	\$0

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$0	\$0	\$0
Mortgage Arrearage	\$0	\$0	\$0
Debt Secured by Vehicle	\$16,793.89	\$6,751.30	\$0
All Other Secured	\$0	\$0	\$0
TOTAL SECURED:	\$16,793.89	\$6,751.30	\$0
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0	\$0	\$0
Domestic Support Ongoing	\$0	\$0	\$0
All Other Priority	\$2,144.05	\$0	\$0
TOTAL PRIORITY:	\$2,144.05	\$0	\$0
GENERAL UNSECURED PAYMENTS:	\$35,118.09	\$0	\$0

Disbursements:

Expenses of Administration	\$2,660.38	
Disbursements to Creditors	\$6,751.30	
TOTAL DISBURSEMENTS:		\$9,411.68

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: August 24, 2010

By: /s/ MARILYN O. MARSHALL

Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.